

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63814

Monday, November 15, 2010 8:37:08 AM

Page 2

Item ID: D412-698-023

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Door Opener, LH/RH

Start Date: 11/15/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-698-023

Location: 18

PPP Rev: 13

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/11/10 JF (20)

CK 10/11/10 JF
CME
10-11-10

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Picklist Print

Monday, November 15, 2010 8:37:38 AM

Page 1

Work Order ID: 63814



Parent Item: D412-698-023



Parent Item Name: Automatic Door Opener, L.H./RH

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-07-12 JLM
IPP rev B ecn 1207 08.07.03 EC verified by:LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD516L

NAS1149D0516J

Purchased

No

120

Each

93.0000

2

4



Washer

Location

Loc Qty

Loc Code

ST347

93

112466

93

D3552-11

Manufactured

No

120

Each

7.0000

1

2



Door Prop

Location

Loc Qty

Loc Code

ST272

7

58967

7

D3594-043

Manufactured

No

120

Each

12.0000

1

2



Floor Doubler Assembly, LH

Location

Loc Qty

Loc Code

ST234B

12

53712

4

54838

8

D3594-044

Manufactured

No

120

Each

11.0000

1

2



Floor Doubler Assembly, RH

Location

Loc Qty

Loc Code

ST

11

57746

11

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Work Order ID: 63814

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 2.00

Required Qty: 2.00

D3594-5
Door Doubler

Manufactured No

120 Each

14.0000



1 2
10/11/15 sp

Location

Loc Qty

Loc Code

ST234A

14

57552

1

58968

13

1

D3622-1
Ball Stud

Manufactured No

120 Each

15.0000



2 4
10/11/15 sp

Location

Loc Qty

Loc Code

ST074

15

62474

15

4

MS20426AD4-4
Rivet

Purchased No

120 Each

631.0000



2 4
10/11/15 sp

Location

Loc Qty

Loc Code

ST316

631

15541

631

4

MS21073L5
nut plate

Purchased No

120 Each

80.0000



1 2
10/11/15 sp 120

Location

Loc Qty

Loc Code

ST303

80

113660

80

2

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